

DR-2 Disclosure Summary Page**DR-2**

The Nature Conservancy in IA		Status: Amended	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	10/18/2010 4:45:05 PM
Committee Code:	21547	Postmark Date	
Political Party:	Not Available	Amendment Date	3/25/2011 10:41:58 AM
Report Date:	2010	Candidate Name:	

Treasurer

Last Name: Norian	First Name: Laura	MI: K
Address: 303 Locust Street, STE 402		
City: Des Moines	State: IA	Zip Code: 50309
Phone: 515-244-5044		
E-Mail: Inorian@tnc.org		

Chairperson

Last Name: McMahon	First Name: Sean	MI:
Address: 303 Locust St Suite 402		
City: Des Moines	State: IA	Zip Code: 50309
Phone: 515-244-5044		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$75,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$75,000.00
Schedule B: Expenditure Total	\$75,000.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$34,919.86
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

The Nature Conservancy in IA		Status: Adjusted	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	10/18/2010 4:45:05 PM
Committee Code:	21547	Postmark Date	
Political Party:	Not Available	Amendment Date	3/25/2011 10:41:58 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/24/2010	Check # 0000	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	\$75,000.00	

Total Regular Contributions	\$75,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$75,000.00

Schedule B: Expenditures

Sch-B

The Nature Conservancy in IA		Status:		Adjusted
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010	
County:	_NA	Adjusted Due Date		
District:	0	Filed Date	10/18/2010 4:45:05 PM	
Committee Code:	21547	Postmark Date		
Political Party:	Not Available	Amendment Date	3/25/2011 10:41:58 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/24/2010	21533 Check # 1632381	Iowa's Water and Land Legacy PO Box 93176 Des Moines, IA 50393	Political Contribution	\$75,000.00

Total Amount	\$75,000.00
---------------------	--------------------

Schedule E: In Kind Contributions

Sch-E

The Nature Conservancy in IA	Status:	Adjusted
Committee Type: Local Ballot Issue	Statutory Due Date	10/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/18/2010 4:45:05 PM
Committee Code: 21547	Postmark Date	
Political Party: Not Available	Amendment Date	3/25/2011 10:41:58 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Office Supplies total for reporting period	\$739.27	
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Salary & Gratuity total for reporting period. Salary, Overtime, benefits and overhead	\$26,878.45	
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Printing & Reproduction total for reporting period	\$530.26	
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Fund-Raiser (Holding) total for reporting period, expenses for public rally	\$3,742.52	
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Travel total for reporting period.	\$1,089.60	
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Postage, Shipping, Delivery total for reporting period	\$1,332.00	
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Gifts or Meals for Volunteers total for reporting period	\$208.14	
10/14/2010 Comm # 21547	The Nature Conservancy in IA 303 Locust Street, STE 402 Des Moines, IA 50309		Professional Fees total for reporting period	\$399.62	

Total Estimated Fair Market Value	\$34,919.86
--	--------------------